

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 5-6AM	10/24/2012-10/26/2012	. . W . F . .	30	2	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . F . .		2		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:29:00 AM		MC1112H	30	400.00				
10/26/2012	Fr	05:24:42 AM		MC1012H	30	400.00				
2	THIS MORNING 6-7AM	10/23/2012-10/26/2012	. T . T F . .	30	3	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T . T F . .		3		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:13:36 AM		MC1012H	30	700.00				
10/25/2012	Th	06:59:30 AM		MC1112H	30	700.00				
10/26/2012	Fr	06:40:43 AM		MC1112H	30	700.00				
3	THE EARLY SHOW	10/22/2012-10/25/2012	M . W T . . .	30	3	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . W T . . .		3		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	08:36:10 AM		MC0612H	30	350.00				
10/24/2012	We	08:23:00 AM		MC1012H	30	350.00				
10/25/2012	Th	08:23:15 AM		MC1112H	30	350.00				
4	PITTSBURGH LIVE	10/23/2012-10/24/2012	. T W . . . .	30	2	200.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 2 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W . . . .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:18:28 AM		MC0612H	30	200.00			
10/24/2012	We	09:28:21 AM		MC1112H	30	200.00			
5	NOON NEWS	10/22/2012-10/26/2012		M . . T F . .		30	3	585.00	
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . T F . .		3		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:09:11 PM		MC1012H	30	585.00			
10/25/2012	Th	12:14:13 PM		MC1112H	30	585.00			
10/26/2012	Fr	12:14:13 PM		MC1012H	30	585.00			
6	4-430PM NEWS	10/23/2012-10/26/2012		. T . . F . .		30	2	585.00	
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T . . F . .		2		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:22:46 PM		MC1112H	30	585.00			
10/26/2012	Fr	04:12:03 PM		MC1012H	30	585.00			
7	430-5PM NEWS	10/22/2012-10/25/2012		M . W T . . .		30	3	585.00	
CDR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 3 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . W T . . .		3		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:42:40 PM		MC1012H	30	585.00			
10/24/2012	We	04:44:10 PM		MC1112H	30	585.00			
10/25/2012	Th	04:54:48 PM		MC1112H	30	585.00			
8	5-530PM NEWS		10/22/2012-10/26/2012		M . W T F . .		30	4	900.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . W T F . .		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:23:57 PM		MC0612H	30	900.00			
10/24/2012	We	05:28:16 PM		MC1012H	30	900.00			
10/25/2012	Th	05:28:29 PM		MC1012H	30	900.00			
10/26/2012	Fr	05:29:34 PM		MC1112H	30	900.00			
9	530-6PM NEWS		10/22/2012-10/25/2012		M T . T . . .		30	4	900.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T . T . . .		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:43:55 PM		MC1012H	30	900.00			
10/23/2012	Tu	05:53:59 PM		MC1012H	30	900.00			
10/24/2012	We	05:44:56 PM	10/25/2012	MC1112H	30	900.00	900.00		Makegood
10/25/2012	Th				30			900.00	Preempted
10	M-F 6PM NEWS		10/23/2012-10/26/2012		. T W T F . .		30	4	1,080.00
CDR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 4 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:14:13 PM		MC1112H	30	1,080.00			
10/24/2012	We	06:15:06 PM		MC1112H	30	1,080.00			
10/25/2012	Th	06:11:00 PM		MC1112H	30	1,080.00			
10/26/2012	Fr	06:13:59 PM		MC1112H	30	1,080.00			
11	M-F 630PM NEWS		10/22/2012-10/25/2012		M T . T . . .		30	3	1,080.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T . T . . .		3		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:37:53 PM		MC1012H	30	1,080.00			
10/23/2012	Tu	06:38:51 PM		MC1112H	30	1,080.00			
10/25/2012	Th	06:41:50 PM		MC1112H	30	1,080.00			
12	11PM NEWS		10/22/2012-10/26/2012		M . W . F . .		30	3	2,000.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . W . F . .		3		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:32:56 PM		MC0612H	30	2,000.00			
10/24/2012	We	11:27:18 PM		MC1112H	30	2,000.00			
10/26/2012	Fr	11:14:39 PM		MC1112H	30	2,000.00			
13	SAT. MORN. LOCAL NEWS		10/27/2012-10/27/2012		. . . . . S .		30	1	250.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 5 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	06:44:09 AM		MC1112H	30	250.00				
14	SAT.CBS MORNING NEWS	10/27/2012-10/27/2012	.....S.	30	1	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	08:28:25 AM		MC1112H	30	450.00				
15	SAT 7PM NEWS	10/27/2012-10/27/2012	.....S.	30	2	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30			700.00	Preempted	
10/27/2012	Sa	07:41:27 PM	10/27/2012	MC1012H	30	700.00	700.00		Makegood in 15:00:00-19:43:02	
16	KD/PG SUNDAY EDITION	10/28/2012-10/28/2012	.....S	30	1	210.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	210.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:57:17 AM		MC1112H	30	210.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 6 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
17	CBS SUN MORN	10/28/2012-10/28/2012	.....S	30	1	650.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	09:31:16 AM		MC1012H	30	650.00				
18	11PM NEWS	10/28/2012-10/28/2012	.....S	30	1	1,890.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		1,890.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:24:24 PM		MC1112H	30	1,890.00				
19	#1 COCHRAN SUNDAY SPORTS SHOWDO	10/28/2012-10/28/2012	.....S	30	2	665.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		665.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su				30			665.00	Preempted	
10/28/2012	Su	12:12:05 AM	10/28/2012	MC1112H	30	665.00	665.00		Makegood in 23:45:00-00:18:04	
20	LET'S MAKE A DEAL	10/24/2012-10/25/2012	..W T...	30	2	425.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 7 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<div>Week Of10/22/2012-10/28/2012MT W T F S S.. W T . . .Spots Per Week2Rate425.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/24/2012We09:59:15 AMMC1112H30425.0010/25/2012Th09:59:15 AMMC1012H30425.00</div>									
21	PRICE IS RIGHT	10/23/2012-10/26/2012		. T W . F . .		30	3	550.00	
<div>CDR</div> <div>Week Of10/22/2012-10/28/2012MT W T F S S. T W . F . .Spots Per Week3Rate550.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/23/2012Tu10:58:25 AMMC1012H30550.0010/24/2012We11:30:16 AMMC1012H30550.0010/26/2012Fr10:58:55 AMMC1112H30550.00</div>									
22	CBS SOAPS 1230-2P	10/22/2012-10/26/2012		M . . . F . .		30	2	450.00	
<div>LUR</div> <div>Week Of10/22/2012-10/28/2012MT W T F S SM . . . F . .Spots Per Week2Rate450.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks10/22/2012Mo01:29:25 PMMC1012H30450.0010/26/2012Fr01:28:55 PMMC1112H30450.00</div>									
23	DR. PHIL	10/23/2012-10/26/2012		. T W . F . .		30	3	400.00	
<div>LUR</div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 8 of 9

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. T W . F . .		3		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	02:58:56 PM		MC1012H	30	400.00			
10/24/2012	We	03:56:43 PM		MC1112H	30	400.00			
10/26/2012	Fr	03:44:10 PM		MC1112H	30	400.00			
24	THE INSIDER		10/23/2012-10/25/2012		. T . T . . .		30	2	650.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. T . T . . .		2		650.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/23/2012	Tu	07:42:30 PM		MC1012H	30	650.00			
10/25/2012	Th	07:56:41 PM		MC1112H	30	650.00			
25	11:35P-12:37A - LETTERMAN		10/22/2012-10/26/2012		M . W . F . .		30	3	575.00
CDR									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		M . W . F . .		3		575.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	12:10:27 AM		MC1012H	30	575.00			
10/24/2012	We	11:58:51 PM		MC1012H	30	575.00			
10/26/2012	Fr	12:30:50 AM		MC1012H	30	575.00			
26	CSI: MIAMI		10/27/2012-10/27/2012		. . . . . S .		30	1	200.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: CRITZ FOR CONGRESS(254017)  
647 Main St Ste 110  
Johnstown, PA 15901-2140

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57043  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 2433

Invoice Num: 1201-544297  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	12:24:35 AM		MC1112H	30	200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		58		41,530.00		6,229.50	35,300.50	2,265.00	2,265.00	
									0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

Trade Value

Agency Commission

Local Tax

State Tax

Pre Paid Amount

Pay This Amount

41,530.00

0.00

6,229.50

0.00

0.00

0.00

35,300.50

Warranty - We warrant the above broadcasts were made according to the official station log.